# Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

#### Sacramento River Basin

ST0003	Overall LMA	Total LMA				
Sutter Maintenance Yard East Levee	Rating	Miles				
Sacramento River	A	27.17				
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Earthen Levee	ı	1	l			
Vegetation	0.05		0.05	0.18%		
Trim / Thin Trees	0.01		0.01	0.04%		
Encroachments	0.25		0.25	0.92%	0.49	0.26
Animal Control	0.95		0.95	3.50%		
Erosion / Bank Caving	0.19		0.19	0.70%		
Supplemental		T	ı			
USACE Erosion Survey	0.45		0.45	1.66%		
LMA Totals:	1.90	0.00	1.90	6.99%	0.49	0.26
Unit No. 01 Sacramento River LB	Overall Unit Rating	Total Unit Miles				
ST0003	Α	20.39				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Earthen Levee			1			
Vegetation	0.01		0.01	0.05%		
Trim / Thin Trees	0.01		0.01	0.05%		
Encroachments	0.25		0.25	1.23%	0.49	0.26
Animal Control	0.11		0.11	0.54%		
Erosion / Bank Caving	0.19		0.19	0.93%		
Supplemental		T	ı			
USACE Erosion Survey	0.45		0.45	2.21%		
Unit Totals:	1.02	0.00	1.02	5.00%	0.49	0.26
Unit No. 02 Colusa Bypass RB	Overall Unit Rating	Total Unit Miles				
ST0003	A	2.20				
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Earthen Levee	0.04		0.04	0.400/		
Vegetation	0.01		0.01	0.46%		
Animal Control	0.01		0.01	0.46%		
Unit Totals:	0.02	0.00	0.02	0.91%	0.00	0.00
Unit No. 03 Colusa Bypass LB	Overall Unit Rating	Total Unit Miles				
ST0003	A	2.28				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Earthen Levee			1			
Vegetation	0.02		0.02	0.88%		
Unit Totals:	0.02	0.00	0.02	0.88%	0.00	0.00

# Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

### Sacramento River Basin (cont.)

Unit No. 04 Moulton Bypass RB	Overall Unit Rating	Total Unit Miles				
ST0003	A	0.30				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Earthen Levee						
Vegetation	0.01		0.01	3.33%		
Unit Totals:	0.01	0.00	0.01	3.33%	0.00	0.00
Unit No. 05 Moulton Bypass LB	Overall Unit Rating	Total Unit Miles				
ST0003	U	2.00				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Earthen Levee						
			0.00	44 500/		
Animal Control	0.83		0.83	41.50%		

# **LMA District Cover Sheet**

### Fall 2011 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)		
* Overall LMA Rating (Fall Only)			A			
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating		
* <u>SPRING INSPECTIONS:</u> Overall maintenance deficiencies are rated		nined for the spring ins ria in the spring and in		lual maintenance		
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.						
Comments						

### **Unit Cover Sheet**

### Fall 2011 Levee Inspection Results

# **Sutter Maintenance Yard East Levee Sacramento River**

	Bank	Unit Miles				
	Left	20.39				
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)	
Unit Maintenance Rating (Fall Only)			Α			
Date of Inspection	4/11/2011 - 4/11/2011		11/15/2011 - 11/15/2011			
DWR Inspector	Bob Duffey		Bob Duffey			
Accompanied By	Bryan Reniff Sutter Yard		Bryan Reniff Sutter Yard			
Check one:						
project components conditions other that deficiencies identified.  During the current with project components maintenance and the following changes in the comment seemed.	vinter (or summer) inspection per identified in the attached Leven the results of our normal mailed in the enclosed report.  vinter (or summer) inspection per identified in the attached Levente corrections we have made to a flood project conditions.  ction below or on additional short (Land Side, Water Side, or Conditions)	ee Inspection Report by intenance and the corresponding of the correspon	Mile. We have found no change tions we have made to maint e inspected the levee and assort Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	ges in florenance ociated florenance have for have for evee Mile	lood project lood ormal und the	
Comments						
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000						
×						

Date

Signature of LMA Representative

### Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	11/15/2011 11/15/2011	Bob Duffey

LMR No.	Levee	Mile	Category	Item	Rating ** Location	Action/Comment	GPS Latitude/Longitude Start End	Issue No. Photo
1	0.08	0.14	Earthen Levee	Encroachments		Buildings	39.194978 ° 39.195022 ° -121.937502 ° -121.938563 °	3 Y
2	2.05	2.05	Earthen Levee	Animal Control	LS M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.187778 ° 39.187778 ° -121.968492 °	8 Y
3	3.03	3.03	Earthen Levee	Animal Control	WS M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.193945 ° 39.193945 ° -121.983368 °	23 Y
4	3.06	3.12	Earthen Levee	Animal Control	LS M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.194353 ° 39.195200 ° -121.983593 ° -121.983993 °	24 Y
5	4.19	4.19	Earthen Levee	Encroachments	WS PO	Buildings	39.208935 ° 39.208935 ° -121.985310 ° -121.985310 °	11 Y
6	4.66	4.84	Earthen Levee	Encroachments	CR CO	Buildings	39.213265 ° 39.213265 ° -121.991672 °	12 Y
7	4.68	4.84	Earthen Levee	Trim / Thin Trees	LS C	Trim trees to at least five feet above ground level.	39.213633 ° 39.214243 ° -121.992332 °	17
8	4.68	4.84	Earthen Levee	Vegetation	WS C	Remove the wild growth other than native grasses from the levee slopes.	39.213550 ° 39.214243 ° -121.991995 ° -121.993828 °	13
9	4.81	4.81	Earthen Levee	Encroachments	LS CO	Buildings	39.214168 ° 39.214168 ° -121.993515 ° -121.993515 °	20 Y
10	4.81	4.81	Earthen Levee	Encroachments	LS PO	Landscaping	39.214218 ° 39.214218 ° -121.993682 °	22
11	4.84	4.84	Earthen Levee	Trim / Thin Trees	WS M	Trim trees to at least five feet above ground level.	39.214232 ° 39.214215 ° -121.993805 ° -121.993810 °	18
12	5.37	5.37	Earthen Levee	Encroachments	LS C	Prunings	39.217235 ° 39.217235 ° -122.003672 ° -122.003672 °	19
13	6.33	6.33	Earthen Levee	Encroachments	LS M	Prunings	39.223540 ° 39.223540 ° -121.999028 °	14
14	6.42	6.42	Earthen Levee	Encroachments	LS M	Material	39.224982 ° 39.225013 ° -121.998600 ° -121.998585 °	21 Y
15	8.76	8.76	Earthen Levee	Encroachments	LS CO	Buildings	39.252260 ° 39.252260 ° -121.997721 °	2
16	9.23	9.23	Earthen Levee	Encroachments	LS M	Prunings	39.257977 ° 39.257977 ° -122.000322 °	1 Y
17	10.27	10.27	Earthen Levee	Encroachments	LS PO	Buildings	39.270431 ° 39.270431 ° -121.999782 ° -121.999782 °	4
18	10.36	10.36	Earthen Levee	Vegetation	LS M	Elderberries are blocking visibility and flood fight capability.	39.270503 ° 39.270503 ° -122.001339 °	5

\* Location

LS : Land Side

WS : Water Side CR : Crown

\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing ceptable CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	11/15/2011 11/15/2011	Bob Duffey

										11/10/2011	Dune	<i>,</i> y
LMR No.	Leve	e Mile End	Category	Item	Location	Rating	Action/Comment			GPS Latitud	e/Longitude End	Issue No. Photo
19	10.47	10.64	Supplemental	USACE Erosion Survey	WS	М	Inspector Comments: 2009 - Toe erosion cobbles. 2011: No observed change. [20 SAC_150-2_L]		9	39.271494 ° -122.003497 °	39.271307 ° -122.003295 °	
20	11.51	11.77	Supplemental	USACE Erosion Survey	WS	M	39.279910 ° 39.283853 ° Inspector Comments: 2008 - Large rotational/mass failure -122.018221 ° -122.016113 ° in the bank with tree slump. 2009 - Minimal new erosion, the tree is leaning further into the river. 2011: Site extended downstream. [2011 Site ID: SAC_152-6_L]					
21	11.67	11.90	Earthen Levee	Encroachments	LS	РО	Agricultural Ditch			39.282064 ° -122.016517 °	39.285084 ° -122.014815 °	
22	11.81	11.83	Supplemental	USACE Erosion Survey	ws	M	Inspector Comments: 2006 - Large rotatin the bank with tree slump. Tough clays 2007 - Site is between stone revetments station at the downstream end. 2010 - Elevee toe. 2011: Minor new erosion. [201 SAC_152-8_L]	ey toe ma with a pu Frosion is	aterial. ump into the	39.285298° -122.015208°	39.284568° -122.015690°	
23	11.95	12.18	Earthen Levee	Encroachments	LS	РО	Agricultural Ditch			39.285658 ° -122.014574 °	39.288978 ° -122.013892 °	
24	13.47	13.66	Earthen Levee	Erosion / Bank Caving	WS	M	Note and monitor erosion site.			39.307448 ° -122.013037 °	39.310231 ° -122.012912 °	
25	13.87	13.87	Earthen Levee	Animal Control	WS	М	No rodents visible, but rodent burrows vi backfill and compact or grout burrows.	sible; nee		39.313415 ° -122.012947 °	39.313415 ° -122.012947 °	
26	16.21	16.21	Earthen Levee	Animal Control	WS	М	No rodents visible, but rodent burrows vi backfill and compact or grout burrows.	sible; nee		39.343098 ° -122.024272 °	39.343098 ° -122.024272 °	
27	18.00	18.08	Earthen Levee	Encroachments	LS	М	Firewood			39.358956 ° -122.007492 °	39.359565 ° -122.006219 °	
28	18.04	18.18	Earthen Levee	Encroachments	LS	М	Equipment			39.359188 ° -122.006878 °	39.359980 ° -122.004517 °	
29	18.80	18.80	Earthen Levee	Animal Control	WS	М	No rodents visible, but rodent burrows vi backfill and compact or grout burrows.	sible; nee		39.364865 ° -121.997788 °	39.364865 ° -121.997788 °	

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	1				
Start Levee Mile	0.08				
End Levee Mile	0.14				
Location	Water Side				
Category	Earthen Levee				
Item	Encroachments				
View of a old building next to the landside toe.					

rduffey\_f\_20110927\_215.jpg

Levee Mile Report Line	2			
Start Levee Mile	2.05			
End Levee Mile	2.05			
Location	Land Side			
Category	Earthen Levee			
Item	Animal Control			
View of the rodent holes & bait station.				

rduffey_f_20111121_482.jpg			
Levee Mile Report Line	3		
Start Levee Mile	3.03		
End Levee Mile	3.03		
Location	Water Side		
Category	Earthen Levee		
Item	Animal Control		
View of the rodent holes & bait station.			







* 1	ocation

LS : Land Side

WS : Water Side CR : Crown

rduffey\_f\_20111121\_483.jpg

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway		Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River		20.39	11/15/2011 11/15/2011	Bob Duffey

4		
3.06		
3.12		
Land Side		
Earthen Levee		
Animal Control		
View of the rodent holes & bait station.		

Levee Mile Report Line	5
Start Levee Mile	4.19
End Levee Mile	4.19
Location	Water Side
Category	Earthen Levee
Item	Encroachments
	41 141/0 4

Veiw of the trailer next to the W/S toe.

rduffey_f	20110927	_217.jpg
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rduffey\_f\_20111121\_484.jpg

Levee Mile Report Line	6		
Start Levee Mile	4.66		
End Levee Mile	4.84		
Location	Crown		
Category Earthen Levee			
Item Encroachments			
View of the barn on the large crown of the levee			

View of the barn on the large crown of the levee.







rduffey\_f\_20110927\_218.jpg

\* Location LS: Land Side WS: Water Side CR: Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway		Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River		20.39	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	9	
Start Levee Mile	4.81	
End Levee Mile	4.81	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
View of the building next to the L/S toe.		

rduffey\_f\_20110927\_220.jpg

Levee Mile Report Line	14
Start Levee Mile	6.42
End Levee Mile	6.42
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the material & garbage along the toe.

	rduffey_	f	20110927	_221.jpg
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7		
Levee Mile Report Line	16	
Start Levee Mile	9.23	
End Levee Mile	9.23	
Location	Land Side	
Category	Earthen Levee	
Item	Encroachments	
View of the prunings along the L/S toe.		







LS : Land Side WS : Water Side CR : Crown

rduffey\_f\_20110927\_214.jpg

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	19			
Start Levee Mile	10.47			
End Levee Mile	10.64			
Location	Water Side			
Category	Supplemental			
Item	USACE Erosion Survey			
USACE 2011 Photo #1				
USACE2011_SAC_150-2_L_1.jpg				

Levee Mile Report Line	19
Start Levee Mile	10.47
End Levee Mile	10.64
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #2	

USACE2011\_SAC\_150-2\_L\_2.jpg

Levee Mile Report Line	20					
Start Levee Mile	11.51					
End Levee Mile	11.77					
Location	Water Side					
Category	Supplemental					
Item	USACE Erosion Survey					
USACE 2011 Photo #1						







Location				
LS : Land Side				
WS : Water Side				
CR : Crown				

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO: Partially Obstructing
CO: Completely Obstructing
W: Watch/Monitor

N : Not Inspected, see Inspector Comment

C : Corrected

USACE2011\_SAC\_152-6\_L\_1.jpg

### Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	20			
Start Levee Mile	11.51			
End Levee Mile	11.77			
Location	Water Side			
Category	Supplemental			
Item	USACE Erosion Survey			
USACE 2011 Photo #2				
USACE2011_SAC_152-6_L_2.jpg				
Levee Mile Report Line	20			

Levee Mile Report Line	20
Start Levee Mile	11.51
End Levee Mile	11.77
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #3	•

USACE2011\_SAC\_152-6\_L\_3.jpg

22
11.81
11.83
Water Side
Supplemental
USACE Erosion Survey







USACE2011_SAC_152-8_L_1.jpg

Location LS : Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	22
Start Levee Mile	11.81
End Levee Mile	11.83
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #2	
USACE2011_SAC_152-8_L_2.jp	9
L Mil. B d.L.	00

Levee Mile Report Line	22
Start Levee Mile	11.81
End Levee Mile	11.83
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #3	

USACE2011_SAC_152-8_L_3.jp	9
Levee Mile Report Line	24
Start Levee Mile	13.47
End Levee Mile	13.66
Location	Water Side
Category	Earthen Levee
Item	Erosion / Bank Caving
Veiw of the erosion along	the W/S toe.







rduffey\_f\_20110927\_216.jpg

LS : Land Side WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

### Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	20.39	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	25
Start Levee Mile	13.87
End Levee Mile	13.87
Location	Water Side
Category	Earthen Levee
Item	Animal Control
View of the rodents hole	along the W/S slope.

rduffey\_f\_20111121\_492.jpg

Levee Mile Report Line	28
Start Levee Mile	18.04
End Levee Mile	18.18
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the equipment and trees next to the landside toe of the levee.

rduffey\_f\_20110927\_219.jpg





### **Unit Cover Sheet**

### Fall 2011 Levee Inspection Results

	Water	way		Bank	Unit Miles
	Unit No. 02 Co	lusa Bypass		Right	2.20
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)			Α		
Date of Inspection	4/12/2011 - 4/12/2011		11/15/2011 - 11/15/2011		
DWR Inspector	Bob Duffey		Bob Duffey		
Accompanied By	Bryan Reniff Sutter Yard		Bryan Reniff Sutter Yard		
	vinter (or summer) inspection p				
conditions other tha	identified in the attached Leve in the results of our normal mail and in the enclosed report.				od project
project components maintenance and th following changes ir  (In the comment see	vinter (or summer) inspection p identified in the attached Leve e corrections we have made to a flood project conditions. ction below or on additional shan (Land Side, Water Side, or C	e Inspection Report by maintenance deficiend eet(s), identify change of	Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	of our no have fou	ormal und the or GPS
Comments					
information must also be	3	eet should be signed ar	nd dated by the LMA Represent ch 31 (Winter Inspection). Pleast spection Reports country, Suite 200	itative an	d returned to
x					
Signature of LMA Repres	sentative		Date		

### Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Colusa Bypass	Right	2.20	11/15/2011 11/15/2011	Bob Duffey

LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitue	de/Longitude	Issue No.
No.	Start	End	Calegory	item	tion	ng	Action/Comment	Start	End	Photo
1	0.01	0.01	Earthen Levee	Vegetation	LS	M	Elderberries are blocking visibility and flood fight capability.	39.232058 ° -121.995514 °	39.232058 ° -121.995514 °	1 Y
2	0.61	0.61	Earthen Levee	Vegetation	LS	Α	Remove the wild growth other than native grasses from the levee slopes.	39.231420 ° -121.984697 °	39.231420 ° -121.984697 °	4 Y
3	0.72	0.72	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.231403 ° -121.982587 °	39.231403 ° -121.982587 °	2
4	0.74	0.74	Earthen Levee	Encroachments	ws	С	Debris	39.231403 ° -121.982305 °	39.231403 ° -121.982305 °	3

### Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Colusa Bypass	Right	2.20	11/15/2011 11/15/2011	Bob Duffey

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Levee Mile Report Line	2				
Start Levee Mile	0.61				
End Levee Mile	0.61				
Location	Land Side				
Category	Earthen Levee				
Item	Vegetation				
View of both levee slopes.					
rduffey_f_20111121_497.jpg					





### **Unit Cover Sheet**

### Fall 2011 Levee Inspection Results

# **Sutter Maintenance Yard East Levee Sacramento River**

	Bank	Unit Miles					
	Left	2.28					
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)		
Unit Maintenance Rating (Fall Only)			Α				
Date of Inspection	4/12/2011 - 4/12/2011		11/15/2011 - 11/15/2011				
DWR Inspector	Bob Duffey		Bob Duffey				
Accompanied By	Bryan Reniff Sutter Yard		Bryan Reniff Sutter Yard				
Check one:							
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>							
Comments							
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports  3310 El Camino Avenue, Suite 200  Sacramento, CA 95821-9000							
×							

Date

Signature of LMA Representative

### Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Colusa Bypass	Left	2.28	11/15/2011 11/15/2011	Bob Duffey

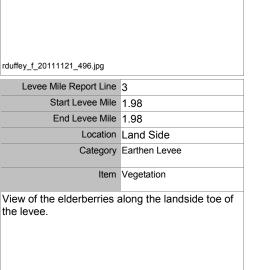
LMR			Rating Locatio		Rati	Action/Comment	GPS Latitud	Issue No.		
No.	Start	End	Category	item	tion	ng	Action/Comment	Start	End	Photo
1	0.58	0.94	Earthen Levee	Crown Surface / Depressions / Rutting	CR	С	Add appropriate gravel or road base. Grade and compact.	39.237300 ° -121.983615 °	39.238705 ° -121.977045 °	
2	0.58	0.94	Earthen Levee	Crown Surface / Depressions / Rutting	CR	Α	Add appropriate gravel or road base. Grade and compact.	39.237300 ° -121.983615 °	39.237300 ° -121.983615 °	2 Y
3	1.98	1.98	Earthen Levee	Vegetation	LS	М	Elderberries are blocking visibility and flood fight capability.	39.244888 ° -121.965595 °	39.244888 ° -121.965595 °	
4	2.17	2.17	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	39.244838 ° -121.962072 °	39.244838 ° -121.962072 °	13

### Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Colusa Bypass	Left	2.28	11/15/2011 11/15/2011	Bob Duffey

	Unit No. 03 Colu
Levee Mile Report Line	2
Start Levee Mile	0.58
End Levee Mile	0.94
Location	Crown
Category	Earthen Levee
Item	Crown Surface / Depressions / Rutting
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Levee Mile Report Line	•
Start Levee Mile	3
	1.98
End Levee Mile	-
End Levee Mile Location	1.98
Location	1.98 1.98







the levee.

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### **Unit Cover Sheet**

### Fall 2011 Levee Inspection Results

	Bank	Unit Miles					
	Right	0.30					
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)		
Unit Maintenance Rating (Fall Only)			Α				
Date of Inspection	4/11/2011 - 4/11/2011		11/15/2011 - 11/15/2011				
DWR Inspector	Bob Duffey		Bob Duffey				
Accompanied By	Bryan Reniff Sutter Yard		Bryan Reniff Sutter Yard				
Check one:  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.  During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.							
	ction below or on additional she n (Land Side, Water Side, or C						
	s to be checked by the Local M submitted. This Unit Cover She						
DWR with any additional syour records. Please mail	sheets by September 30 (Sum all of this information to :	omer Inspection) or Marc DWR Summer/Winter In 1310 El Camino Avenue Sacramento, CA 95821-	ch 31 (Winter Inspection). Plea spection Reports , Suite 200	ase retair	a copy for		
X Signature of LMA Repres	sentative		Date				

### Levee Inspection Report By Mile - Fall 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Moulton Bypass	Right	0.30	11/15/2011 11/15/2011	Bob Duffey

LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitud	Issue No.	
No.	Start	End	Category	item	tion	ng	Action/Comment	Start	End	Photo
1	0.02	0.02	Earthen Levee	Vegetation	WS	М	Elderberries are blocking visibility and flood fight capability.	39.338141 ° -122.021852 °	39.338141 ° -122.021852 °	
2	0.05	0.05	Earthen Levee	Vegetation	LS	Α	Remove the wild growth other than native grasses from the levee slopes.	39.338033 ° -122.021305 °	39.338033 ° -122.021305 °	

## Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Moulton Bypass	Right	0.30	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	0.02
End Levee Mile	0.02
Location	Water Side
Category	Earthen Levee
Item	Vegetation
View of a Elderberries bu	ish by the waterside toe.

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Levee Mile Report Line	2			
Start Levee Mile	0.05			
End Levee Mile	0.05			
Location	Land Side			
Category	Earthen Levee			
Item	Vegetation			
View of both levee slopes.				

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### **Unit Cover Sheet**

### Fall 2011 Levee Inspection Results

	Water	way		Bank	Unit Miles
	Unit No. 05 Mo	ulton Bypass		Left	2.00
	Spring (March - May)	Summer (June - August)	(September - November)		Winter ber - February)
Unit Maintenance Rating (Fall Only)			U		
Date of Inspection	4/12/2011 - 4/12/2011		11/15/2011 - 11/15/2011		
DWR Inspector	Bob Duffey		Bob Duffey		
Accompanied By	Bryan Reniff Sutter Yard		Bryan Reniff Sutter Yard		
	vinter (or summer) inspection p				
conditions other than	n the results of our normal mai ed in the enclosed report.				ou project
project components maintenance and the	vinter (or summer) inspection p identified in the attached Leve e corrections we have made to a flood project conditions.	e Inspection Report by	Mile. In addition to the results	of our no	ormal
	ction below or on additional sho n (Land Side, Water Side, or C				
Comments					
information must also be s	3	eet should be signed ar	nd dated by the LMA Represent of 31 (Winter Inspection). Pleast spection Reports e, Suite 200	itative an	d returned to
X					
Signature of LMA Repres	sentative		Date		

### Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Moulton Bypass	Left	2.00	11/15/2011 11/15/2011	Bob Duffey

LMR	Levee	Mile	Catagory	Item	Location	Rating	Action/Comment GPS Latitude/Longitude		Issue No.	
No.	Start	End	Category	item	tion	ng	Action/Comment	Start	End	Photo
1	0.47	0.47	Earthen Levee	Vegetation	LS	Α	Remove the wild growth other than native grasses from the levee slopes.	39.342553 ° -122.014480 °	39.342553 ° -122.014480 °	3 Y
2	0.79	1.58	Earthen Levee	Animal Control	LS	М	Repair the levee slope damaged by livestock and prevent large animal access.	39.340568 ° -122.009183 °	39.335837 ° -121.995885 °	1 Y
3	0.85	0.85	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.340210 ° -122.008117 °	39.340210 ° -122.008117 °	4 Y
4	0.85	0.85	Earthen Levee	Animal Control	WS	М	Exterminate rodents and backfill and compact or grout burrows.	39.340213 ° -122.008113 °	39.340213 ° -122.008113 °	5
5	1.06	1.06	Earthen Levee	Animal Control	WS	М	Exterminate rodents and backfill and compact or grout burrows.	39.338748 ° -122.004700 °	39.338748 ° -122.004700 °	6
6	1.08	1.08	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.338605 ° -122.004365 °	39.338605 ° -122.004365 °	2

LS : Land Side WS : Water Side CR : Crown A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

## Levee Inspection Report By Mile - Fall 2011

# **Sutter Maintenance Yard East Levee Sacramento River**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Moulton Bypass	Left	2.00	11/15/2011 11/15/2011	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	0.47
End Levee Mile	0.47
Location	Land Side
Category	Earthen Levee
Item	Vegetation
View of the levee slopes.	

Levee Mile Report Line	2
Start Levee Mile	0.79
End Levee Mile	1.58
Location	Land Side
Category	Earthen Levee
Item	Animal Control
View of the levee slones	damaged by livestock

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Levee Mile Report Line	3
Start Levee Mile	0.85
End Levee Mile	0.85
Location	Land Side
Category	Earthen Levee
Item	Animal Control
View of the rodents hole	along the L/S slope.







* Location
------------

WS : Water Side CR : Crown

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A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment